

4/15/97

TO: Customer Services Dept.
FROM: Margaret A. Sullivan, Promotions Coordinator (1210)
PHONE: (908) 225-3219
FAX: (908) 417-9076

Please return this sheet via fax with dollar amounts and one invoice #
for South Beach. Please order the following:

PROMOTION: 950 - IN SUPPORT OF A REGION SALEM DPC PROMOTION

| \$ AMTS | ACCT # | EFT | ACCOUNT NAME | SALEM KING | SHIP DATE |
|-------------|---------|--------------|-----------------|------------|-----------|
| Need \$ Amt | 1093100 | 3511 | 188 HALSEY/MYRT | | 1 21-Apr |
| Need \$ Amt | 1766400 | | EISLER | 2 | 21-Apr |
| Need \$ Amt | 1933500 | NO DRAFT | FERNANDEZ | 1 | 21-Apr |
| Need \$ Amt | 2270400 | 1437 | GLIKIN | 2 | 21-Apr |
| Need \$ Amt | 3055200 | | IRVINGTON | 1 | 21-Apr |
| Need \$ Amt | 3473920 | 3409 | CONSOLIDATED | 2 | 21-Apr |
| Need \$ Amt | 3637200 | | PINE LESSER | 1 | 21-Apr |
| Need \$ Amt | 4344000 | PO SHIP DATE | A. MONTEVERDI | 2 | 21-Apr |
| Need \$ Amt | 4889100 | 1839 | PATERSON | 1 | 21-Apr |
| Need \$ Amt | 5357310 | 3538 | NORTH JERSEY | 1 | 21-Apr |
| Need \$ Amt | 5368080 | 1599 | M. BERNSTEIN | 2 | 21-Apr |
| Need \$ Amt | 6022800 | 1174 | SOUTH BEACH | 1 | 21-Apr |
| Need Inv. # | | | | | 21-Apr |
| Need \$ Amt | 6136800 | 1600 | STAR | 1 | 21-Apr |
| Need \$ Amt | 6411800 | 3214 | THOMSON OKUN | 1 | 21-Apr |
| Need \$ Amt | 5438050 | | VIKISHA | 1 | 21-Apr |
| Need \$ Amt | 6585000 | | UNITED CANDY | 1 | 21-Apr |

cancelled

(Need invoice # for South Beach only)

51843 3662

A/950LW

51843 3663

(910) 741 3907

MESSAGE CONFIRMATION

DATE: 04/15/97 TIME: 10:18

ID: R. J. REYNOLDS TO

| DATE | TIME | TX-TIME | DISTANT STATION ID | MODE | PAGES | RESULT |
|-------|-------|---------|--------------------|------|-------|--------|
| 04/15 | 10:18 | 00'29" | 910 741 3907 | G3-S | 001 | OK |

51843 3664